HAND DELIVERED

Daytime Telephone Number

Lance Kinchen

Form 382, Rev. 1/08 Page Rev. 1/98

Signature of Committee Treesurer, If any

Affiliated Persons	/ Organizations				16
Name and Address of Raiph Stephens 8590 United Plaza Blvd Suite 1001	Person Preparing Report			Candidate information  Office Sought (netween title of office as well as penals, say, team under election district)	
Baton Rouge	عـا		70809		
				Name of Political Party:	
Chairpereou:				SUPPORTED CPPOSED by the Committee	
Dayfine Yelephone (Pro	páněr):			Rel of Alf. Org. to Comm:	
Name and Address of Ralph Stephens 6550 United Plaza Blvd Suits 1001	Chair Person			Candidate Information  Office Sought (Include tible of diffice as well as partial, city, town and/or election district)	
Baton Rouge	LA		70809		
				Name of Political Party:	
Chairperson:				SUPPORTED OFFOSED by the Committee	
Deytens Telephone (Pro	parent:			Rel of AH. Grg. to Commo	
Name and Address of Lance Kindhen PO Box 3197	Transurer			Candidate Information  Office Sought (brokeds title of office as well as parish, city, form anxion section district)	
Baton Rouge	L	4	70821		
				Name of Political Party:	
Chairperson:				SUPPORTED C OPPOSED by the Committee	
Daytime Telephone (Pro	parer):			Rail of Aff. Org. to Count:	
Name and Address of Tex Renewal	Bellot Massaure			Candidase information  Diffee Squent (include title of office as yell as parieth, Sity, terms produce election district)	
				Name of Palliford Plants	
				Name of Political Party:	
Chairperson:				SUPPORTED OPPOSED by the Committee	
Daytime Telephone (Fre	parer k			Ref of Aff, Org. to Commit	-
i					
					1

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0.00
In-kind contributions Received (Schedule A-2)	0.00
Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + z + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+6+6+7)	0.00

	DISBURSEMENTS	Thès Period
9.	General Expenditures (Schedule E-1)	144.0D
10.	In-kind Expenditures (Schedule E-2)	0.00
11.	Contributions made to Candidates (Schedule E-3)	0.00
12.	TOTAL EXPENDITURES (Lines 9 + 10 + 11)	144.00
13.	Other Disbursements (Schedule E-4)	D.QD
14.	Loan Repayments Made (Schedule B)	D.60
15.	Funds Loaned (Schedule D)	0.00
18.	TOTAL DISBURSEMENTS (Lines 12+13+14+15)	144.60

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period (Must equal funds on hand at dose from bod report or 40-8 if first report for this committee)	1279.33
18.	Plus total receipts this period(less in-kind contributions received) (Line \$, above minus Line 2, above)	<b>0.00</b>
19.	Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 144,00
20.	Funds on hand at close of reporting period	1135.23

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## SUMMARY PAGE (continued)

	INVESTMENTS	Amount
21.	Of funds on hand at beginning of reporting period (Une 17, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.0D

-	SPECIAL TRANSACTIONS		
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00	
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.60	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 35th Page Rev. 3165.

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report Information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spant for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4; OTHER DISBURSEMENTS. Totals and subtotals at buffur of page are optional, but will assist in completing the Summary Page.

1. Name and Address		Expanditures this Reporting Period     a. Oate(a)		ç. Amount(s)	
Whibney Bank 7880 Jefferson Highway	=	01/15/2008	Benk fee	12.00	
Balon Rouge	LA 70809				
Whitney Bank 7980 Jefferson Highway		02/16/2008	Bank fee	12.00	
Baton Rouge	LA 70B09				
Whitney Bank 7980 Jefferson Highway		03/16/2008	Bank lice	12.00	
Baton Rauge	LA 70809				
Whitney Bank 798D Jefferson Highway		04/16/2009	Bank fee	12.00	
Baton Rauge	LA 70809				
Wheney Bank 7980 Jefferson Highway		05/17/2008	Bank fee	12.00	
Baton Rouge	LA 70809				
Whitney Bank 7980 Jefferson Highway		06/16/2008	Bank tee	12.00	
Baton Rouge	EA 70809				
Whitney Bank 7980 Jefferson Highway		07/18/2008	Bank fee	12.00	
Beton Rouge	LA 70809				
4. SUBTOTAL (this page)				84.00	
5. TOTAL (complete only on i	est name of this achorist	le)			

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address		2. Expenditures this e. Date(s)		s. Purposs(s)	c. Amount(e)
Whitney Bank 7980 Jefferson Highway		DB/12/2008	Bank fee		12.0
Balon Rauge	LA 70809				
Whitney Bank 798û Jefferson Highway		09/18/2008	Bank fee		12.04
Saton Rouge	LA 70809				
Whitney Benk 7980 Jefferson Highway		10/12/2008	Bank fee		12.00
Baton Rouge	LA 70809				
Whitney Bank 7980 Jeffareon Highwey		11/16/2008	Bank fee		12.00
Baton Rouge	LA 70809				
Whitney Bank 7980 Jefferson Highway		12/02/2008	Bank fee		12.01
Baton Rouge	LA 70809				

4. SUBTOTAL (this page)	60.00
5. TOTAL (complete only on last page of this achedule)	144.00